

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department - Reimbursement of an amount of Rs. 17,260.00 (Rupees Seventeen thousand two hundred and sixty only) towards his wife's treatment at Udai Clinic Chapel Road, Hyderabad– Sanction Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 458

Dated: 05-07-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri N. Prateep Kumar, IFS., Special Secretary to Government, Application, Dt: 25.04.2013
- 4) Govt.Memo. No. 10084/P.W.O.P/A2/2013-1, Dated: 26.04.2013
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.941/CDS/13 Dt. 24.06.2013

ORDER:

In the reference 3rd read above, Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.17260.50/- towards Medical Expenditure incurred by him towards for his wife's treatment of arthritis at Udai Clinic, Charpel Road, Hyderabad during the period from 22.04.2013 to 24.04.2013 .

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 17,260/- (Rupees Seventeen thousand two hundred and sixty only) to Sri N. Prateep Kumar, IFS., Special Secretary to Government towards medical expenses incurred by him towards for his wife's treatment of arthritis at Udai Clinic, Charpel Road, Hyderabad during the period from 22.04.2013 to 24.04.2013

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 17,260.50
Inadmissible amount	--
Net Admissible amount...	Rs. 17,260.50
10% cut on admissible amount in case Of non-submission of Referral letter	Rs. ---
Net admissible amount	Rs. 17,260.50 rounded to Rs. 17,260.00

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

(P.T.O)

::2::

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SHAILENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri. N. Prateep Kumar, IFS, Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER